



CREDIT FILE : July 10, 2013
Confirmation # 3183041807

Dear Kimberly M Haman:

Below are the results of your reinvestigation request and, as applicable, any revisions to your credit file. If you have additional questions regarding the reinvestigated items, please contact the source of that information directly. You may also contact Equifax regarding the specific information contained within this letter or report within the next 60 days by visiting us at www.investigate.equifax.com or by calling a Customer Representative at (888) 425-7961 from 9:00am to 5:00pm Monday-Friday in your time zone.

For an added convenience, use one of the below options to start an investigation or check the status of your dispute.

Visit us at www.equifax.com/CreditReportAssistance or Call us at 866-349-5186.

Thank you for giving Equifax the opportunity to serve you.

The Results Of Our Reinvestigation

Credit Account Information

(For your security, the last 4 digits of account number(s) have been replaced by *)
 (This section includes open and closed accounts reported by credit grantors)

Account History	1 : 30-59 Days Past Due	5 : 150-179 Days Past Due	J : Voluntary Surrender
Status Code	2 : 60-89 Days Past Due	6 : 180 or More Days Past Due	K : Repossession
Descriptions	3 : 90-119 Days Past Due	G : Collection Account	L : Charge Off
	4 : 120-149 Days Past Due	H : Foreclosure	

>>> We have researched the credit account. Account # - 45074510* The results are: We verified that this item belongs to you. Additional information has been provided from the original source regarding this item. If you have additional questions about this item please contact: **Heartland Savings, 212 S Central Ave Ste 200, Saint Louis MO 63105-3500 Phone: (314) 621-2660**

Heartland Savings 212 S Central Ave Ste 200 Saint Louis MO 63105-3500 (314) 621-2660											Creditor Classification		
Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Pvd	Activity Designator						
45074510*	03/10/2007	\$700	\$700		Monthly	26							
Items As of Date Reported 07/10/2013	Balance Amount \$695	Amount Past Due \$0	Date of Last Payment 06/2013	Actual Payment Amount \$0	Scheduled Payment Amount \$8	Date of 1st Delinquency 06/2013	Date Maj. Del. 1st Ptd 06/2013	Charge Off Amount \$0	Deferred Pay Start Date Balloon Pay Amount \$0	Balloon Pay Date Closed			

Status - Pays As Agreed; Type of Account - Line of Credit; Type of Loan - Line Of Credit; Whose Account - Joint Account; ADDITIONAL INFORMATION - Line of Credit; Variable/Adjustable Rate;

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001441257-4160
 Kimberly M Haman
 5624 Briarwood Estates Dr
 Saint Louis, MO 63129-6024

P. O. Box 105518
 Atlanta, GA 30348

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